SAPC	172	58
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## January 4, 1957

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The attached invoices cover recent deliveries made against Contract SC 21-54-as described below:

- of Item 300, Plastic Lenses, Item 304, the Rotatable Grid for the Periscope and three (3) units of Item 306, the modified reticles for the Periscope. All of these units have been delivered to the Ranchand are now in use.
- 2.) Invoice 04115 covers the price increase on the first set of mirrors and mounts for the 180" f/13.8 Optical System which have already been delivered to our stores at Pasadena, California. \*\* Item 45-B
- 3.) Invoice 04116 covers the completion of the work called for under Item 308, the assembling and testing of our Periscope with the Sextant V manufactured by Baird. This work was performed at our plant during February 1956 on Periscope #108 which was delivered to EFM at Burbank on February 28, 1956.
  - 4.) Invoice 04127 covers the delivery of three (3) units of Item (41-C, the 24" f/8 Lens. These lenses have been delivered to our stores at Pasadena, California.
    - 5.) Invoice 04190 covers the delivery of a group of windows against Item 2A-7A. Items 3A, 4A and 5A are billed at no charge as they were billed on Invoice 03636 but not shipped as the other windows required to make a set were not available at that time. These windows were delivered to
- 6.) Invoice 04197 covers the delivery of ten (10) units of Item
  502, Clear Filters for the Periscope; eight (8) units of Item 303, Plastic
  Lenses for the Periscope; one unit of Item 305, Rotatable Grid for the Periscope;
  and seven (7) units of Item 306, new reticles for the Periscope. This equipment has been delivered to the Ranch.
- 7.) Invoice 04217 covers a billing for the services of under Item 309.
  - 8.) Invoice 04252 covers the last unit of Item 30-B, the Scanning \ Periscope. This unit has been delivered to
    - 9.) Invoice 04256 covers the delivery of two (2) units of Item 41-C, the 24" f/8 Lens. These lenses have been delivered to our stores at Pasadena, California.

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## SCHEDULE OF INVOICE

Invoice Number	Amount of Invoice	Less Partial Payment Liquidation @ 88%	Expected Payment
04107	\$1554.00		\$1554.00 / 18.72 /
04115	156.00 🗸	<del>137.2</del> 8✓	18.72
04116	286.00 ✓		<b>286.00</b> ✓
04127	2120.46		2120.46
04190	4150.00	3652.00	498.00
04197	1302.00		1302.00
04217	6851.96	<del></del>	6851.96
04252		<del></del>	17455.40
04256	17455.40/ 1413.64/	-	1413.64
	\$35,289.46	\$3,7\$9.28	\$31,500.18

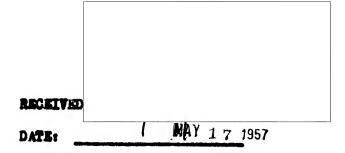
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STA		THE INTER	NATIONAI	SURVEY CORP.		SPI	ECIAL MARK	INGS	invo	DICE NO.	DATE SHIPPED
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SHIPPING	NOTICE"
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	FROM: PERKINS KIMER	
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	PART NO. DESCRIPTI	OIL CHAPTER
Na	24° 7/6 LENSES	3

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FORM FA-3A

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560011-3 LTHE PERKIN-ELMER CORPORATION SAPC /2 2 5% MAIN AVENUE, NORWALK, CONNECTICUT COPY / OF Z TELEPHONE: VICTOR 7-2422 DATE RECEIVED DATE ENTERED QUOTE NO. CUSTOMER ORDER NO. & DATE CUST. REQ. NO. CUSTOMER CODE 2-24-55 MEMO DR. R.M. SCOTT 2-18-55 2-23-55 12 033 SUBJECT TO RENEGOTIATION NO SALES ORDER NO. THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION 24372-J 000 (007)STAMFORD, CONNECTICUT REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS STAT THE INTERNATIONAL SURVEY COPR. INVOICE NO. INVOICE DATE 2-27-56 30 DAYS NET - NO CASH DISCOUNT PAR- | COMPLETE CHARGES TERMS: 12 ITEM QUAN. SHIPPED AMOUNT UNIT PRICE DESCRIPTION ITEM PART NO. CLEAR FILTERS FOR THE SCANNING 302 3231 13 10 4.25 **PERISCOPE** PLASTIC LENSES FOR SCANNING 8 14 303 61.00 r **PERSICOPE** ONE ROTATABLE GRID PATTERN 305 2271 16 337.50 FOR THE SCANNING PERISCOPE SCANNING PERISCOPE RETICLES BY THE 306 3271 17 ADDITION OF A CENTER CROSS TO 62.00 × THE RECTICLE PATTERS. 1,302.00 AMOUNT DUE ON THIS INVOICE STAT APPROVED BY CERTIFYING OFFICER AUTHOPIZEZ IAN 4 1987 STAT PLEASE PAY LAST AMOUNT Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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